

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0105298
Name of Committee/Corporation:	De Forest for Assembly	
Street Address:	1035 Pleasant Street #3213	
City, State and Zip:	Beloit, WI 53511	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$2,341.63	\$2,341.63
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$2,341.63	\$2,341.63
2. DISBURSEMENTS		
2A. Gross Expenditures	\$903.55	\$903.55
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$903.55	\$903.55

CASH SUMMARY

Cash Balance Beginning of Report *	\$0.00	
Total Receipts	\$2,341.63	
Subtotal	\$2,341.63	
Total Disbursements	\$903.55	
CASH BALANCE END OF REPORT *	\$1,438.08	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Crockett, Deb	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** De Forest for Assembly

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
05/03/2012	Dunkin, Regina	2340 Casey Court, Beloit, WI 53511	Executive Director	Merrill Community Center	1428 Wisconsin Avenue, Beloit, WI 53511	\$100.00	\$0.00
05/03/2012	Cornellier, Larry Sr. N.	105 Dearborn St., Beloit, WI 53511	President and Owner	Cornellier Enterprises	105 Dearborn St., Beloit, WI 53511	\$250.00	\$0.00
05/03/2012	De Forest, Sheila	WI				\$5.00	\$0.00
	Comment(s): Unitemized, less than \$20.						
05/02/2012	Brown, Deana	WI				\$5.00	\$0.00
	Comment(s): Unitemized, less than \$20						
05/10/2012	Martin, William S.	4713 S. Packard Avenue, Cudahy, WI 53110	Consultant/Owner	Jericho Resources, Inc	4715 S. Packard Avenue, Cudahy, WI 53110	\$250.00	\$0.00
05/11/2012	Kelly, Ana	1747 Sherwood Drive SW, Beloit, WI 53511				\$20.00	\$0.00
05/17/2012	Hickman, Barbara	1316 Wisconsin Avenue, Beloit, WI 53511				\$25.00	\$0.00
05/17/2012	Finnegan, Matt	4645 E. Colley Road, Beloit, WI 53511	Landlord	Self Employed	417 Central Avenue, Beloit, WI 53511	\$300.00	\$0.00
05/17/2012	Flanagan, Catherine	669 Milwaukee Road, Beloit, WI 53511				\$20.00	\$0.00
05/17/2012	White, Hester	1711 Emerson St, Beloit, WI 53511				\$30.00	\$0.00
05/17/2012	Jungck, John	730 Harrison Ave, Beloit, WI 53511				\$25.00	\$0.00
05/19/2012	Crockett, Debra	1014 Emerson St, Beloit, WI 53511				\$50.00	\$0.00
05/22/2012	Christensen, Judy	2677 E. Collingswood Drine, Beloit, WI 53511	Retired	Retired	WI	\$200.00	\$0.00
	Comment(s): Retired, so no occupation or address for workplace						
05/23/2012	Pfleiderer, John	WI				\$20.00	\$0.00
	Comment(s): No address; cash						

Monetary							
05/23/2012	Cornelia, Hempte	5413 Trempealeau Trail, Madison, WI 53705	Lecturer	UW-Oshkosh	800 Algoma Blvd, Oshkosh, WI	\$50.00	\$0.00
05/23/2012	Foxen, Leon	10703 S. Hickory Ct, Beloit, WI 53511	Retired			\$100.00	\$0.00
	Comment(s): Retired, no employment address						
05/28/2012	Milner, Andrew	PO Box 1161, Beloit, WI 53512				\$100.00	\$0.00
05/29/2012	Alexander, Carol	7575 Amy Lane, Roscoe, IL 61073				\$25.00	\$0.00
05/29/2012	Adams, Dick	405 Trading Post Trail, Rockton, IL 61022				\$50.00	\$0.00
06/01/2012	Forbes, Doris	1709 Calumet, Avenue, Beloit, WI 53511				\$10.00	\$0.00
06/01/2012	Gillen, Shawn	905 Bushnell St., Beloit, WI 53511				\$50.00	\$0.00
06/02/2012	Newsome, Richard	1716 Oakwood Avenue, Beloit, WI 53511				\$30.00	\$0.00
06/02/2012	Dobson, David	7321 S. Smythe School Road, Beloit, WI 53511	Retired			\$100.00	\$0.00
06/07/2012	Christensen, Judith	2677 E. Collingswood Drive, Beloit, WI 53511	Retired			\$200.00	\$0.00
06/28/2012	Warren, Tom	659 Milwaukee Road, Beloit, WI 53511				\$25.00	\$0.00
06/28/2012	Orr, Catherine	3137 Stanhope Ave, Raleigh, NC 27607				\$100.00	\$0.00
06/16/2012	Evans, Dannie	2311 Boulder Lane, Beloit, WI 53511				\$100.00	\$0.00
06/27/2012	Stoner, Nadine	1118 Central Ave, Beloit, WI 53511				\$20.00	\$0.00
06/17/2012	Boyd, Martha	6104 S. Kimbark Ave #2, Chicago, IL 60637				\$48.25	\$0.00
06/16/2012	Luebke, David	2361 E. Ridge Road, Beloit, WI 53511				\$23.97	\$0.00
06/25/2012	Astudillo, Neddy	WI				\$9.41	\$0.00
Sub Total						\$2,341.63	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$2,341.63	
Non-Monetary (-):						\$0.00	

Loan Forgiven (-):	\$0.00	
Total	\$2,341.63	

SCHEDULE 1-B	RECEIPTS Contributions from Committees (Transfers-In)
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Complete Committee Name: De Forest for Assembly

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans**

Complete Committee Name: De Forest for Assembly

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** De Forest for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/12/2012	Creative Awards	WI			Printing Misc. (buttons, bumper stickers, t- shirts)	\$128.97
	Comment(s): Shirts for campaign					
05/07/2012	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Mailing List	\$150.00
05/07/2012	Government Accountability Board	212 East Washington Avenue, 3rd Floor, P.O. Box 7984, Madison, WI 53707-7984			Mailing List	\$55.00
05/25/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Parade Expenses - Fees, candy	\$79.32
	Comment(s): 75.83 banner, 3.49 water					
05/25/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Office Supplies	\$79.62
	Comment(s): printer cartridge, folder, envelopes, cards					
05/25/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Postage	\$36.00
	Comment(s): postage					
05/25/2012	Menards	2851 Milwaukee Road, Beloit, WI 53511			Parade Expenses - Fees, candy	\$10.13
	Comment(s): buckets for candy					
05/25/2012	Walmart	2785 Milwaukee Road, Beloit, WI 53511			Parade Expenses - Fees, candy	\$98.48
	Comment(s): T shirts and candy for parade					

Monetary						
05/25/2012	Walmart	2785 Milwaukee Road, Beloit, WI 53511			Parade Expenses - Fees, candy	\$29.32
	Comment(s): T shirts for parade					
05/25/2012	Walmart	2785 Milwaukee Road, Beloit, WI 53511			Office Supplies	\$9.01
	Comment(s): Envelopes					
05/26/2012	Walmart	2785 Milwaukee Road, Beloit, WI 53511			Office Supplies	\$14.58
	Comment(s): TY notes					
05/25/2012	Cheapbuttons.com	WI			Printing Misc. (buttons, bumper stickers, t-shirts)	\$35.00
	Comment(s): Buttons					
05/29/2012	Staples	1810 Sutler Avenue, Beloit, WI 53511			Postage	\$36.00
05/21/2012	Creative Awards	205 W. Grand, Beloit, WI 53511			Printing Misc. (buttons, bumper stickers, t-shirts)	\$8.44
	Comment(s): Printing of magnetic name badge. Purchased by SD. Reimbursed by check, 6/9					
05/28/2012	Family Dollar	125 Blackhawk Blvd, S. Beloit, IL 61080			Parade Expenses - Fees, candy	\$21.45
	Comment(s): Reimburse to John Jordan on 6/11					
05/01/2012	Rock County Planning and Development Agency	51 S. Main St, Janesville, WI 53545			Printing Misc. (buttons, bumper stickers, t-shirts)	\$21.10
	Comment(s): District map--printing					
06/15/2012	Evansville 4th of July Committee	WI			Parade Expenses - Fees, candy	\$40.00
	Comment(s): Parade entrance fee					
06/19/2012	Walmart	2785 Milwaukee Road, Beloit, WI 53511			Parade Expenses - Fees, candy	\$51.13
	Comment(s): Candy, garland, flag for parade					
Sub Total						\$903.55

Grand Total	\$903.55
Non-Monetary (-):	\$0.00
Total	\$903.55

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** De Forest for Assembly

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: De Forest for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: De Forest for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00